

# Receiving Report

Date: 15-12-08Batch No: 133772Supplier: BC IndustrialDart P/O: 30058

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

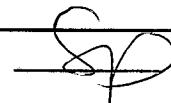
Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection \_\_\_\_\_  
Work Order \_\_\_\_\_

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12



Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30658**

Purchase Order Date 12/3/2015  
PO Print Date 12/3/2015

Page Number 1 of 1

Order From :

B C INDUSTRIAL  
14 OLD FOREST  
KIRKLAND, QUEBEC H9J 2Z8

VC-BCI001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

|                 |                 |                |                      |
|-----------------|-----------------|----------------|----------------------|
| Contact Name    |                 | Buyer          | Chantal Lavoie       |
| Vendor Phone    | 514-585-8907    | Customer POID  |                      |
| Ship To Contact |                 | Customer Tax # | 10127-2607           |
| Ship To Phone   |                 | Terms          | Net 30               |
| Ship Via:       | FedEx Overnight | Currency       | CAD                  |
| Ship Acct:      |                 | FOB            | FCA - (Free Carrier) |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID  | Req Date/ Taxable | CD                     | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|--|-------------------|------------------------|--------------------------|---------------|----------------|
|          |                              |  | Promise Date      |                        |                          |               |                |
|          |                              |  |                   |                        |                          |               |                |
| 1        | ALS4-1032-225                | Rivnut   | 12/8/2015         | FN<br>Yes<br>12/8/2015 | 800.00<br>Each           | \$0.47        | \$376.00       |
|          |                              | SPAENAU R P/N: 215-A35-1A  |                   |                        |                          | Line Total:   | \$376.00       |
| 2        | 71401-45                     | PROCUREMENT<br>QUALITY CLAUSES   | 12/8/2015         | No<br>12/8/2015        | 1.00                     | \$0.00        | \$0.00         |
|          |                              | Procurement Quality Clauses<br>A005 RIGHT OF ENTRY<br>A026 CERTIFICATION OF MATERIAL CONFORMANCE<br>A040 NOTIFICATION OF QUALITY ESCAPE<br>A042 DART NOTIFICATION BY SUPPLIER<br>A043 RETENTION OF QUALITY DOCUMENTS |                   |                        |                          | Line Total:   | \$0.00         |
|          |                              |  |                   |                        |                          | PO Total:     | \$376.00       |

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dart aerospace.com](http://www.dart aerospace.com) for further explanation.

**DATE Dec 4 2015**      **Packing Slip**      **PS151204DA**

Livrer a/Ship to:      Dart Aerospace      PO 30658  
1270 Aberdeen Street  
Hawkesbury, Ont  
K6A 1K7

|    | Description       | Livrer/ship | B/O          |
|----|-------------------|-------------|--------------|
| 1. | Rivnut 215-A35-1A | 800 ✓       | 0            |
| 2. |                   |             |              |
| 3. |                   |             |              |
| 4. |                   |             |              |
| 5. |                   | DEC 08 2015 | D45<br>88826 |
| 6. |                   |             |              |
| 7. |                   |             |              |

BC Industrial..14 Old Forest..Kirkland..Quebec..H9J-2Z8  
Phone 514-585-8907   [bcpc1@videotron.ca](mailto:bcpc1@videotron.ca)

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada  
Phone 514-585-8907 Email [bcpc1@videotron.ca](mailto:bcpc1@videotron.ca)

**FACTURE/INVOICE** # **INV151204DA** **Dec 4 2015**  
Ref Notre PS# PS151204DA Votre PO# 30658

Vendu a Dart Aerospace Ltd  
1270 Aberdeen  
Hawkesbury, Ont  
K6A 1K7

| Description          | Quan. | Prix  | Total  |
|----------------------|-------|-------|--------|
| 1. rivnut 215-A35-1A | 800   | .47ea | 376.00 |
| 2.                   |       |       |        |
| 3.                   |       |       |        |
| 4.                   |       |       |        |

5. **DAS**  
**26**  
**9-89**

*DEC 08 2015*

|                     |
|---------------------|
| 376.00              |
| HST: 48.88          |
| 424.88              |
| #TPS/GST-142640622  |
| #TVQ/PST-1021696907 |
| Terms 2%10 Net 30   |

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada  
Phone 514-585-8907 Email [bcpc1@videotron.ca](mailto:bcpc1@videotron.ca)

Certificate of Compliance

Dec 4 2015

Dart Aerospace  
1270 Aberdeen  
Hawkesbury, Quebec  
K6A-1K7

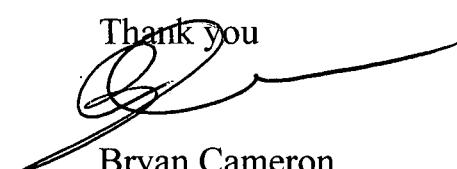
ATT: Chantal Lavoie

This is to confirm that the parts delivered on our PS 151204DA

Rivnut 215-A35-1A

conforms to the specifications outlined on your purchase  
order 30658

Thank you

  
Bryan Cameron

#TPS/GST-142640622  
#TVQ/PST-1021696907

Terms 2%10 Net 30